

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-17382-PMM**

CHRISTOPHER GERALD RAAB  
253 MAIN ST  
MOHNTON PA 19540-2207

Petition Filed Date: 11/06/2018  
341 Hearing Date: 01/08/2019  
Confirmation Date: 07/23/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$300.00		02/18/2020	\$300.00		03/17/2020	\$300.00	
04/17/2020	\$300.00		05/18/2020	\$300.00		06/17/2020	\$300.00	
07/17/2020	\$300.00		08/17/2020	\$600.00		09/17/2020	\$600.00	
10/20/2020	\$600.00		11/18/2020	\$600.00		12/17/2020	\$600.00	
01/19/2021	\$600.00		02/18/2021	\$600.00		03/17/2021	\$600.00	
04/20/2021	\$600.00		05/17/2021	\$600.00				
<b>Total Receipts for the Period: \$8,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ABC SUPPLY CO. INC. #89 »» 005	Unsecured Creditors	\$495.84	\$16.73	\$479.11
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,262.37	\$54.07	\$1,208.30
4	COMMUNITY LOAN SERVICING LLC »» 004	Mortgage Arrears	\$1,421.91	\$1,421.91	\$0.00
2	CITADEL FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	VIST BANK fka LEESPORT BANK »» 003	Unsecured Creditors	\$119,404.81	\$5,115.70	\$114,289.11
6	SHAWN J LAU ESQ »» 006	Attorney Fees	\$4,372.50	\$4,372.50	\$0.00

**Chapter 13 Case No. 18-17382-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,000.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$10,980.91	Arrearages:	\$900.00
Paid to Trustee:	\$1,014.60	Total Plan Base:	\$30,300.00
Funds on Hand:	\$4.49		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).